

## Schena, Cristeen

---

**From:** Kopf, Jeff  
**Sent:** Monday, February 27, 2017 11:55 AM  
**To:** Warner, Suzanne  
**Subject:** RE: CGP SWPPP requests

Yes, now I understand more why Mr. Vander Salm is calling you about the SWPPP for the Arboretum Village site. Where are things with that? Have you still heard nothing from them since you asked for the SWPPP?

Jeff Kopf, Senior Enforcement Counsel  
US EPA Region 1  
5 Post Office Square  
Suite 100 (OES04-4)  
Boston, MA 02109-3912  
Tel: (617) 918-1796  
Fax: (617) 918-0796  
kopf.jeff@epa.gov

---

**From:** Warner, Suzanne  
**Sent:** Monday, February 27, 2017 11:47 AM  
**To:** Kopf, Jeff <Kopf.Jeff@epa.gov>; Spejewski, Andrew <Spejewski.Andrew@epa.gov>  
**Subject:** RE: CGP SWPPP requests

Jeff,

The requirements for posting site information now specify that sites provide the public with info on how to ask for more info on the project or how to report a compliance issue. I will try to dig up some of the deliberation on this and pass it along. I believe the idea was to streamline the various requests we get from the public on projects.

### REQUIREMENT TO POST A NOTICE OF YOUR PERMIT COVERAGE

You must post a sign or other notice of your permit coverage at a safe, publicly accessible location in close proximity to the construction site. The notice must be located so that it is visible from the public road that is nearest to the active part of the construction site, and it must use a font large enough to be readily viewed from a public right-of-way.<sup>9</sup> At a minimum, the notice must include:

- a. The NPDES ID (*i.e.*, *permit tracking number assigned to your NOI*);
- b. A contact name and phone number for obtaining additional construction site information;
- c. The Uniform Resource Locator (URL) for the SWPPP (if available), or the following statement: "If you would like to obtain a copy of the Stormwater Pollution Prevention Plan (SWPPP) for this site, contact the EPA Regional Office at [*include the appropriate CGP Regional Office contact information found at <https://www.epa.gov/npdes/contact-us-stormwater#regional>*];" and
- d. The following statement "If you observe indicators of stormwater pollutants in the discharge or in the receiving waterbody, contact the EPA through the following website: <https://www.epa.gov/enforcement/report-environmental-violations>."

Suzanne Warner  
617.918.1383

---

**From:** Kopf, Jeff  
**Sent:** Monday, February 27, 2017 11:33 AM

**To:** Warner, Suzanne <[Warner.Suzanne@epa.gov](mailto:Warner.Suzanne@epa.gov)>; Spejewski, Andrew <[Spejewski.Andrew@epa.gov](mailto:Spejewski.Andrew@epa.gov)>

**Subject:** RE: CGP SWPPP requests

Suzanne,

I'm not familiar with how things are working now that the new CGP is in effect.

I did not realize the CGP tells people to contact EPA for a copy of the SWPPP.

Jeff Kopf, Senior Enforcement Counsel  
US EPA Region 1  
5 Post Office Square  
Suite 100 (OES04-4)  
Boston, MA 02109-3912  
Tel: (617) 918-1796  
Fax: (617) 918-0796  
[kopf.jeff@epa.gov](mailto:kopf.jeff@epa.gov)

---

**From:** Warner, Suzanne

**Sent:** Monday, February 27, 2017 11:10 AM

**To:** Kopf, Jeff <[Kopf.Jeff@epa.gov](mailto:Kopf.Jeff@epa.gov)>; Spejewski, Andrew <[Spejewski.Andrew@epa.gov](mailto:Spejewski.Andrew@epa.gov)>

**Subject:** FW: CGP SWPPP requests

I deal with SWPPP requests occasionally but I wondered if you both had any sort of best practices or protocols that you use that I can pass along to Emily.

Thank you,

Suzanne Warner  
EPA Region 1  
5 Post Office Square, Suite 100 OEP 06-4  
Boston, MA 02109-3912  
617.918.1383  
[warner.suzanne@epa.gov](mailto:warner.suzanne@epa.gov)

---

**From:** Halter, Emily

**Sent:** Monday, February 27, 2017 9:12 AM

**To:** Bell, Brian <[bell.brianc@epa.gov](mailto:bell.brianc@epa.gov)>; Bosques, Sergio <[Bosques.Sergio@epa.gov](mailto:Bosques.Sergio@epa.gov)>; Bromley, Eugene <[Bromley.Eugene@epa.gov](mailto:Bromley.Eugene@epa.gov)>; Clark, Amy <[Clark.Amy@epa.gov](mailto:Clark.Amy@epa.gov)>; Matthews, Mark <[Matthews.Mark@epa.gov](mailto:Matthews.Mark@epa.gov)>; McCauley, Margaret <[McCauley.Margaret@epa.gov](mailto:McCauley.Margaret@epa.gov)>; Mitchell, Mike <[Mitchell.Michael@epa.gov](mailto:Mitchell.Michael@epa.gov)>; Moncavage, Carissa <[Moncavage.Carissa@epa.gov](mailto:Moncavage.Carissa@epa.gov)>; Perea, Suzanna <[Perea.Suzanna@epa.gov](mailto:Perea.Suzanna@epa.gov)>; Venezia, Stephen <[Venezia.Stephen@epa.gov](mailto:Venezia.Stephen@epa.gov)>; Warner, Suzanne <[Warner.Suzanne@epa.gov](mailto:Warner.Suzanne@epa.gov)>

**Cc:** Schaner, Greg <[Schaner.Greg@epa.gov](mailto:Schaner.Greg@epa.gov)>

**Subject:** CGP SWPPP requests

Hi all,

I am doing a webinar with the Associated General Contractors of America (AGC) this week on the CGP. One question the moderator told me she will ask during the webinar is on the new requirement that the notice of permit coverage outside of the site now include info on how the public can contact EPA to obtain a SWPPP.

AGC is worried about the public that will not be happy about a construction project in their neighborhood, and will go to EPA once a week to request a SWPPP. AGC wants to know what would be the typical timeframe for operators to submit SWPPPs to EPA, or what the basic protocol is when EPA gets a SWPPP request?

They also are wondering how operators can demonstrate compliance if the public receives the SWPPP 2-3 weeks after they request it, then the site won't necessarily match the SWPPP they received. To that, I told AGC that the public has always been able to request a SWPPP from EPA, and there should be a date associated with the SWPPP and possibly we can add a note to the member of the public saying the SWPPP was current as of this date but some BMPs may have changed since then.

If you have any input into these questions, that would be really helpful for me in answering them Wednesday on the webinar.

Thanks,  
Emily